Account Number: Billing Date: Account Name: Mobile Number: 15057664-001-39 Oct 10, 2003

(732) 278 - 3630

......122.97

Through 10/10/03:

THANK YOU 09/14/03.....57.56

THANK YOU 09/26/03.....60.41

.....-117.97

revious Balance:

PAYMENT CHARGE......5.00

.....5.00

Please Return TOP Portion With Payment

Drive - (PHILA)

For Customer Use
Amount Paid Date Paid Check #

10/10/03 15057684-001-39

e: 1-866-246-4852 ing customers: TERMS: The past due amount is due immediately. late payment charges of 5.00 may be applied to any unpaid balance as of your next billing date. Returned checks or other negotiable instruments may result in the maximum processing charge allowed by law and may be resubmitted electronically. Notations made on checks or accompanying material will not secure your rights.

0.00	0.00	47.40	\$47.40
	Late Payment	Charges	Total Amount Due

your life? Sign up today for Cingular's AutoPay program and receive a th Cingular Wireless AutoPay, you can pay your wireless bill online, with or by electronic bank transfer. It's that easy. Save on postage, less Call 1-800-331-0500 and press prompt 1, or visit www.cingular.com today!

AutoPay credit is not transferable or redeemable for cash or credit.

.cingular.com and select 'Manage My Account' to view and pay your bill, ount information and add features to your existing service.

00781 1/4

OTS V923-9900 (10/01)

电器等标签



Account Number:

15057664-001-39 Aug 10, 2003

Billing Date: Account Name: Mobile Number:

(732)278-3630

PRIOR ACTIVITY

Previous Balance......48.13

Payments Received Through 08/10/03:

PAYMENT RECEIVED THANK YOU 07/26/03.....48.13

DETAIL OF ACCOUNT MONTHLY ACTIVITY

MONTHLY CHARGES HOME NJ 300/5K N&W 7P-7A /CALL FORWARDING

08/11 to 09/10....36.99 08/11 to 09/10 ....0.00

Please Return TOP Portion With Payment

**X** cinqular

15901 East Skelly Drive - (PHILA) Tulsa, OK 74116

B177 Date: 08/10/03 Account Number: 15057684-001-39

Billing inquiries Toll Free: 1-866-246-4852 For Deaf / hard of hearing customers: 1-866-241-6567 (TTY)

	r Customer Us	<u> </u>
- Amount Paid	Date Paid	Check#

TERMS: The past due amount is due immediately. Late payment charges of 5.00 may be applied to any unpaid balance as of your next billing date. Returned checks or other negotiable instruments may result in the maximum processing charge allowed by law and may be resubmitted electronically. Notations made on checks or accompanying material will not secure your rights.

Balanco Forward	Late Payment	Current Monthly Charges	Totel Amount Due
0.00	0,00	57,56	, \$57.56

Give your voice a rest and try text messaging today! For a limited time, you can get 2 months FREE\* when you sign up for any of our text messaging packages. See inside for details. Visit www.cingular.com/textnow or call 1-866-246-4852 and sign up today!

\*Must subscribe to Text Messaging package. Text Messaging monthly charge waived for first two months, after which, package charge is billed until Text Messaging package is canceled. Per message charges over package allowance will apply.

Visit us at www.cingular.com and select 'Manage My Account' to view and pay your bill, update your account information and add features to your existing service.

00822 1/7

OTS V923-9900 (10/01)

CONTRACTOR OF THE PARTY OF THE

00822 7/7

OTS V923-9900 (10/01)

1 2 11

Account Number: Billing Date: Account Name: Mobile Number:

15057664-001-39 Jun 10, 2003

(732) 278-3630

#### PRIOR ACTIVITY

Previous Balance43.70
Payments Received Through 06/10/03:
PAYMENT RECEIVED THANK YOU 06/06/0343.70
Total Payments43.70
Total Adjustments0.00
TOTAL PAST DUE BALANCE

## DETAIL OF ACCOUNT MONTHLY ACTIVITY

**HONTHLY CHARGES** 

00857 1/5

FORM NO.

..0 00

tion With Payment

For Customer Use			
Amount Paid	Date Paid	- Checke	

TERMS: The past due amount is due immediately. Late payment charges of 5.00 may be applied to any unpsid balance as of your next billing date. Returned checks or other negotiable instruments may result in the maximum processing charge allowed by law and may be resubmitted electronically. Notations made on checks or accompanying material will not secure your rights.

Eurrent Monthly Charges	Total Amount Due
42.27	\$42.27

your own Maserati...a thrill that could e of thousands of INSTANT WIN prizes ext messaging today and play the Cingular 103. NO PURCHASE NECESSARY. A PURCHASE le for details and alternate means of

\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*

ers will be listed on your Cingular

n other Cingular Wireless customers' r ID block for your cellular number.

Account' to view and pay your bill, b your existing service.

OTS V923-9900 (10/01)

u

The state of the second second

-Page

'n

Account Number: Billing Date: Account Name: Hobile Number: 15057664-001-39 May 10, 2003

(732) 278-3630

PRIOR ACTIVITY

 Previous Balance
 42.90

 Payments Received Through 05/10/03:
 PAYMENT RECEIVED THANK YOU 05/02/03
 -42.90

 Total Payments
 -42.90

 Total Adjustments
 0.00

 TOTAL PAST DUE BALANCE
 0.00

DETAIL OF ACCOUNT MONTHLY ACTIVITY

PARTIAL MONTH CHARGES/CREDITS

/CINGULAR HOME 225 NJ

05/05 to 05/10....-6.00 05/05 to 05/10.....7.40

rtion With Payment

For Customer Use			
Amount Paid	Dale Pald	Check#	

TERMS: The past due amount is due immediately.
Late payment charges of 5.00 may be applied to any
unpaid belance as of your next billing date.
Returned checks or other negotiable instruments may
result in the maximum processing charge allowed by
law and may be resubmitted electronically.
Notations made on checks or accompanying material
will not secure your rights.

 Current Monthly Charges	Total Amount Due
43.70	\$43.70

ar Directory Assistance! Keep up with your and more for just \$1.29 per call. Certain

:ge My Account' to view and pay your bill,
ires to your existing service.

FORM NO. A. 11.RPD

OTS V923-9900 (10/01)

Wile Warring the Property of the

2

Account Number: Billing Date: Account Name: Mobile Number:

15057664-001-39 Apr 10, 2003 (732)278-3630

PRIOR ACTIVITY

DETAIL OF ACCOUNT MONTHLY ACTIVITY

MONTHLY CHARGES
/CINGULAR HOME 225 NJ
/CALL FORWARDING

04/11 to 05/10....29.99

Portion With Payment

For Customer Use			
Amount Paid	Date Paid Check #		

TERMS: The past due amount is due immediately. Late payment charges of 5.00 may be applied to any unpaid balance as of your next billing date. Returned checks or other negotiable instruments may result in the maximum processing charge allowed by law and may be resubmitted electronically. Notations made on checks or accompanying material will not secure your rights.

Gurrent Monthly	Total
Charges	. Amoun! Due
42.90	\$42.90

Cingular's AutoPay program. With Cingular I online, with your credit card or by 'e on postage, less checks to write. Call r.bill.cingular.com today!

by receiving your bill online. You can Ask about our Online Account Manager and

My Account' to view and pay your bill, s to your existing service.

FORM NO. A-11-BPD

OTS V923-9900 (10/01)

THE SECOND SECOND

· · cmgalal

Account Number: Billing Date: Account Name: Mobile Number:

15057664-001-39 Mar 10, 2003

Page

(732)278-3630

#### PRIOR ACTIVITY

Previous Balance1.50	
Total Payments0.00	
Total Adjustments0.00	
TOTAL CREDIT BALANCE1.50	í

# DETAIL OF ACCOUNT MONTHLY ACTIVITY

MONTHLY CHARGES	
/CINGULAR HOME 225	NJ
/CALL FORWARDING	
/CALL WAITING	
/CALLER I.D N/C	
/THREE WAY CALLING	
FREE DETAIL BILL	
NA ANGLIED TRANSFED	

03/11	to	04/1029.99
03/11	to	04/100.00

Portion With Payment

For Customer Use				
Amount Paid	Oblo Paid Check.*			

TERMS: The past due amount is due immediately. Late payment charges of 5.00 may be applied to any unpaid balance as of your next billing date. Returned checks or other negotiable instruments may result in the maximum processing charge allowed by law and may be resubmitted electronically. Notations made on checks or accompanying material will not secure your rights.

Current Monthly Charges	iTotal Amount Due!
63.23	\$61.73

tions Commission (FCC) has changed the way iversal Service Funding (USF) obligation, ustomers have seen in the past, Cingular ntage of your telecommunications charges. factor expected to be announced by the FCC To learn more, log on to

FORM NO. A-11-BPD

impose a variable monthly Regulatory Cost fray costs incurred in complying with aderal telecom regulation, including the number pooling and portability, Enhanced Costs may be incurred and charged prior to To learn more, log on to

Hy Account' to view and pay your bill,

OTS V923-9900 (10/01)

The second second second

WIRELESS

15901 East Skelly Drive - (PHILA) Tulsa, OK 74116 Account Number: Total Amount Due: Due Date: Mobile Number:

15057664-001-39 \$0:00 03705703 (732)278-3630

Amount Paid:

**8** 

PLEASE DO NOT SEND CORRESPONDENCE WITH PAYMENT

#BWNHHBD #15057664390013#

MINIMAL MINIMAL MAN 01 004319 978318 24 A\*\* 5DGT LAKEWOOD CHEDER SCHOOL 1210 CLIFTON AVE LAKEWOOD, NJ 08701-1845

Xcingular

PO BOX 17542 Baltimore, MD 21297-1542

# 39015057664400102003021000000000150701

Xcingular

15901 East Skelly Drive - (PHILA) Tulsa, OK 74116

Bill Date: Account Number:

Harris Commission Comm

02/10/03 1505/864-001-39

Billing inquiries Toll Free: 1-866-246-4852 For Deaf / hard of hearing customers: 1-866-241-6567 (TTY)

Please Return TOP Portion With Payment

For Customer Use

Amount Paid Date Paid Check #

TERMS: The past due amount is due immediately, Late payment charges of 5.00 may be applied to any unpaid balance as of your next billing date, Returned checks or other negotiable instruments may result in the maximum processing charge allowed by law and may be resubmitted electronically. Notations made on checks or accompanying material will not secure your rights.

Balance	Late Payment	Current Monthly	Total
Forward	Fee	Charges	Amount Due
-46.31	0.00	44.81	-\$-1.50

Get your family talking with FamilyTalk. With FamilyTalk, your family can share minutes on plans starting as low as \$29.99 per month and you can add up to three additional lines for just \$19.99 per line per month. Keeping in touch with family has never been easier! Hurry, this offer won't last. Don't forget. Only Cingular offers Rollover Minutes. Rollover your unused anytime minutes from month to month. How many Rollover Minutes do you have saved up to use later? Find out in your Summary of Rollover Minutes included in this statement.

Visit us at www.cingular.com and select 'Manage My Account' to view and pay your bill, update your account information and add features to your existing service.

QTS V923-9900 (10/01)

<del>onigurar</del> WIRELESS

15901 East Skelly Drive - (PHILA) Tulsa, OK 74116

Account Number: \$0.00 02/02/03 (732)278-3630 ourt Paid

PLEASE DO NOT SEND CORRESPONDENCE WITH PAYMENT

#BWNHHBD #15057664390013#

AV 01 005328 44324B 29 A\*\*5DGT LAKEWOOD CHEDER SCHOOL 1210 CLIFTON AVE LAKEWOOD, NJ 08701-1845

Xcingular

PO BOX 17542 Baltimore, MD 21297-1542

haldaalladddadaalladdadadadaddaall

## 39015057664400102003011000000004631105

Please Return TOP Portion With Payment

X cingular

15901 East Skelly Drive - (PHILA) Tulsa, OK 74116

BIII Date: Account Number,

W. Co. Committee Co.

01/10/03 15057664-001-39

Billing inquiries Toll Free: 1-800-331-0500 For Deaf / hard of hearing customers:

1-866-241-6567 (TTY)

For Customer Use			
Amaun) Paid	Date Paid Check #		

TERMS: The past due amount is due immediately Late payment charges of 5.00 may be applied to any unpaid belance as of your next billing date.
Returned checks or other negotiable instruments may result in the maximum processing charge allowed by law and way be resubmitted electronically. Notations made on checks or accompanying material will not secure your rights.

Forward	Fee Fee	Charges	Total ( Amount Due
-80.84	0.00	34.53	-\$-46.31

Get your family talking with FamilyTalk. With FamilyTalk, your family can share minutes on plans starting as low as \$29.99 per month and you can add up to three additional lines for just \$19.99 per line per month. Keeping in touch with family has never been easier! Hurry, this offer won't last. Don't forget. Only Cingular offers Rollover Minutes. Rollover your unused anytime minutes from month to month. How many Rollover Minutes do you have saved up to use later? Find out in your Summary of Rollover Minutes included in this statement.

Now managing your account online is easy on www.cingular.com! We've created a one-stop shop for our customers to view minutes, review bill, pay bill online, and other helpful features! Plus, you can check out rate plan information, get answers to your questions, and review service & features and phones & devices information! Just go to www.cingular.com and click on the Customer Service button!

又 cingular

15901 East Skelly Drive - (PHILA) Tulsa, OK 74116 Account Number Total Amount Due: Due Date: Mobile Number: 15057664-001-39 \$0.00 01/02/03 (732)278-3630

Amount Paid:

5

PLEASE DO NOT SEND CORRESPONDENCE WITH PAYMENT

#BWNHHBD #15057664390013#

Minimulanii Minimulanii Arrapgt AV 01 005573 963898 29 Arrapgt LAKEWOOD CHEDER SCHOOL 1210 CLIFTON AVE LAKEWOOD, NJ 08701-1845

Xcingular

PO BOX 17542 Baltimore, MD 21297-1542

InfilmHaldIdohoforHildofololoHildo

#### 3901505766440010200212100000000008084408

×cingular

15901 East Skelly Drive - (PHILA) Tulsa, OK 74116

Bill Date: Account Number:

12/10/02 15057664-001-39

Billing inquiries Toll Free: 1-800-331-0500 For Deaf / hard of hearing customers: 1-866-241-6567 (TTY) For Customer Use

Amount Paid Date Paid Check #

TERMS: The past due amount is due immediately. Late payment charges of 5.00 may be applied to any unpaid belance as of your next billing date. Returned checks or other negotiable instruments may result in the maximum processing charge allowed by law and may be resubmitted electronically. Notations made on checks or accompanying material will not secure your rights.

300

Balance	Late Payment	Current Monthly	Total
Forward	Fee	Charges	Amount Due
-115.37	0.00	34.53	-\$-80.84

Please Return TOP Portion With Payment

Now you can get 1000 Anytime Minutes with Rollover for just \$39.99 a month. You'll pay no long distance charges, plus you can rollover your unused Anytime Minutes from month to month. Hurry! This offer expires on December 31!

How many Rollover Minutes do you have saved up to use later? Find out in your Summary of Rollover Minutes included in this statement.

Visit us at www.cingular.com and select 'Manage My Account' to view and pay your bill, update your account information and add features to your existing service.

x cingular

15901 East Skelly Drive - (PHILA) Tulsa, OK 74116 Account Number Total Amount Due Due Date Mobile Number; 15057664-001-39 \$0.00 12703/02 (732)278-3630

Amount Paid:

PLEASE DO NOT SEND CORRESPONDENCE WITH PAYMENT

#BWNHHBD #15057664390013#

White Indian Ind

X cingular

PO BOX 17542 Baltimore, MD 21297-1542

Information and Information I will be the control of the control o

# 39015057664400102002111000000011537004

Please Return TOP Portion With Payment

X cingular

15901 East Skelly Drive - (PHILA) Tulsa, OK 74116

Bill Date: Account Number. 11/10/02 1505/664-001-39

Billing inquiries. Toll Free: 1-800-331-0500 For Deaf / hard of hearing customers: 1-866-241-6567 (TTY)

For Customer Use			
Amount Paid	Date Paid	Check#	

TERMS: The past due amount is due immediately. Late payment charges of 5.00 may be applied to any unpaid balance as of your next billing date. Returned checks or other negotiable instruments may result in the maximum processing charge allowed by law and may be resubmitted electronically. Notations made on checks or accompanying material will not secure your rights.

Balance Forward	Late Davinger	Current Monthly Charges	Amount Due
-150.59	0.00	35.22	-\$-115.37

Payment Notice: Our payment remittance address recently changed. To ensure proper application of your payment please ensure your records and systems are updated with the NEW remittance address above.

Directory Assistance Just Got Better!
Cingular Wireless Directory Assistance now offers directions, local event information and even restaurant reservations. For just \$1.29 plus applicable airtime, you get a lot more than names and numbers. Just dial 411 and get the personal directory assistance you've always wanted!

Visit us at www.cingular.com and select 'Manage My Account' to view and pay your bill, update your account information and add features to your existing service.

15901 East Skelly Drive - (PHILA) Tulsa, OK 74116

Account Number 15057664-001-39 Total Amount Due: \$0.00 Duc Date: Mobile Number: mount Paid:

PLEASE DO NOT SEND CORRESPONDENCE WITH PAYMENT

#BWNHHBD #15057664390013#

AV 01 005848 87501B 29 A\*\*5DGT LAKEWOOD CHEDER SCHOOL 1210 CLIFTON AVE LAKEWOOD, NJ 08701-1845

Xcingular

PO BOX 17542 Baltimore, MD 21297-1542

#### 39015057664400102002101000000015059001

Please Return TOP Portion With Payment

X cingular

15901 East Skelly Drive - (PHILA) Tulsa, OK 74116

Bill Date: Account Number:

THE STANDARD OF THE STANDARD O

10/10/02 15057664-001-39

Billing inquiries Toll Free: 1-800-331-0500 For Deal / hard of hearing customers: 1-866-241-6567 (TTY)

For Customer Use			
Amount Paid	Date Paid	Check#	

TERMS: The past due amount is due immediately. Late payment charges of 5.00 may be applied to any unpaid belance as of your next billing date. Returned checks or other negotiable instruments may result in the maximum processing charge allowed by law and may be resubmitted electronically. Notations made on checks or accompanying material will not secure your rights.

Balance Forward	Late Payment Fee	Current Monthly	Total
indicate and a contract of the		and the second s	-\$-150.59

New bill remittance address: The new address to which you remit your service payments is P.O. Box 17542, Baltimore, MD 21297-1542

International Calling Charges

Effective October 1, 2002, international long distance rates are available. Please contact Customer Care at 1-866-CINGULAR for rates for specific countries or to have international calling blocked.

As mentioned in last month\_s bill, this statement includes a one-time, annual federal regulatory charge of \$0.24 for each wireless phone number on your account. The charge, which is a result of our federal regulatory assessments for 2002, appears on your bill listed as Federal Regulatory Charge.

Visit us at www.cingular.com and select 'Manage My Account' to view and pay your bill, update your account information and add features to your existing service.

WIRELESS

15901 East Skelly Drive - (PHILA) Tulsa, OK 74116 Account Number: Total Amount Due Due Date: Mobile Number: 15057664-001:39 50:00 10/03/02 (732)278-3630

Amount Paid:

PLEASE DO NOT SEND CORRESPONDENCE WITH PAYMENT

#BWNHHBD #15057664390013#

AV 01 006003 41647B 37 A\*\*SDGT LAKEWOOD CHEDER SCHOOL 1210 CLIFTON AVE LAKEWOOD, NJ 08701-1845



PO BOX 70524

CHARLOTTE NC 28272-0524

# 39015057664400102002091000000018536505

**X** cingular

15901 East Skelly Drive - (PHILA) Tulsa, OK 74116

Bill Date: Account Number:

Signal American

09/10/02 15057684-001-39

Billing inquiries Toll Free: 1-800-331-0500 For Deaf / hard of hearing customers: 1-866-241-6567 (TTY)

For Customer Use		
Amount Paid	Date Paid	Check #=

TERMS: The past due amount is due immediately. Late payment charges of 5.00 may be applied to any unpaid belance as of your next billing date.
Returned checks or other negotiable instruments may result in the maximum processing charge allowed by law and may be resubmitted electronically. Notations made on checks or accompanying material will not secure your rights.

Balance	Late Payment	Charges	Total
Forward	Fee:		Amount Due
-219.89	0.00	34.53	-\$-185.36

Please Return TOP Portion With Payment

New bill remittance address: The new address to which you remit your service payments is . PO Box 70524, Charlotte, NC 28272-0524

Important Caller ID Information: Effective on or after October 1, 2002, your billing name may be displayed along with your wireless phone number on outbound calls to other wireless and landline phones with Caller ID capability. If you previously requested that we not send your name or number to the party you are calling, no further action is required on your part. We will continue to honor your request. To have this information blocked, follow these steps: On a per call basis: enter \*67 from your wireless phone before placing your call. On a permanent basis, per line: call 1-866-CINGULAR and select option 2 for Customer Service. With per line blocking, you can allow your name and number to pass onto a specific call by entering \*82 before dialing the number you are calling.

\*\*\*\*\*\*\*\*\*

Telecommunications companies are assessed an annual regulatory fee by the federal government each year. As a result, we are assessing a one-time, annual charge for each wireless phone number on your account. The one-time charge for 2002 will be \$0.24 per each wireless phone number. This charge will appear on your next bill listed as Federal Regulatory Charge.

Ciriyulal WIRELESS

15901 East Skelly Drive - (PHILA) Tulsa, OK 74116

Account Number Total Amount Oue Due Date: Mobile Number **= (732) 278=36**30 Amount Paid:

PLEASE DO NOT SEND CORRESPONDENCE WITH PAYMENT

#BWNHHBD #15057664390013#

AV 01 005898 092308 38 A\*\*5DGT LAKEWOOD CHEDER SCHOOL 1210 CLIFTON AVE LAKEWOOD, NJ 08701-1845

Xcingular

PO BOX 70524 CHARLOTTE NC 28272-0524

Indelledentallicated all largest and described as the first

# 39015057664400102002081000000021989900

Please Return TOP Portion With Payment

15901 East Skelly Drive - (PHILA) Tulsa, OK 74116

8111 Nate: Account Number:

the stranger and

X cingular

08/10/02 15057664-001-39

Billing inquiries Toll Free: 1-800-331-0500 For Deaf / hard of hearing customers: 1-866-241-6567 (TTY)

For Customer Use			
Amount Paid	Date Paid	Check#	

TERMS: The past due amount is due immediately. late payment charges of 5.00 may be applied to any unpaid balance as of your next billing date. Returned checks or other negotiable instrum result in the maximum processing charge allowed by law and may be resubmitted electronically. Notations made on checks or accompanying material will not secure your rights.

Balance	Late Payment	Current Monthly	Total Amount Due
Forward	Fee	Charges	
-254.42	0.00	34.53	-\$-219.89

New bill remittance address: The new address to which you remit your service payments is PO Box 70524, Charlotte, NC 28272-0524

Important Caller ID Information: Effective on or after October 1, 2002, your billing name may be displayed along with your wireless phone number on outbound calls to other wireless and landline phones with Caller ID capability. If you previously requested that we not send your name or number to the party you are calling, no further action is required on your part. We will continue to honor your request. To have this information blocked, follow these steps: On a per call basis: enter \*67 from your wireless phone before placing your call. On a permanent basis, per line: call 1-866-CINGULAR and select option 3 for Customer Service. With per line blocking, you can allow your name and number to pass onto a specific call by entering \*82 before dialing the number you are calling.

Visit us at www.cingular.com and select 'Manage My Account' to view and pay your bill, update your account information and add features to your existing service.

2

Account Number: Billing Date: Account Name: Mobile Number: 15057664-001-39 Aug 10, 2002

(732)278-3630

PRIOR ACTIVITY

# DETAIL OF ACCOUNT MONTHLY ACTIVITY

MONTHLY CHARGES	
CINGULAR HOME 225 NJ	08/11 to 09/1029.99
CALL FORWARDING	08/11 to 09/100.00
CALL WAITING	08/11 to 09/100.00
CALLER I.D.	08/11 to 09/100.00
	08/11 to 09/100.00
TUDES LINE ONLY	08/11 to 09/100.00
VOICEMAIL ( PRI)	08/11 to 09/100.00 08/11 to 09/100.00
LITTEL FOR BURNE THE TOTAL	08/11 to 09/103.99
/FREE UNLIMITED OFF PEAK	08/11 to 09/10 0 00
Total Monthly Charges	

#### AIRTIME CHARGES

Time Period	Total Minutes Used	Billed Minutes	Charges	
Peak	61	0	0.00	
Off Peak		0	0.00	
Total	134	0	0.00	
Total Local Airtime ( Universal Service Fea	Charges		0	.00 .55
TAXES Total Taxes			0.	00
TOTAL CURRENT MONTHLY	CHARGES/CREDIT	s		34.53
DO NOT PAY - CREDIT E	BALANCE	· · · · · · · · · · · · · · · · · · ·		219.89



# **INVOICE SUMMARY**

Billing Date
JUL 10, 2002

Account Number Wireless Number 015057664-3 732/278-3630

Payment Due Amount Due

JUL 31, 2002 \$34.78

Previous Balance	Payments Thru: JUL 11	Adjustments	A SHARE THE STATE OF THE STATE	e Balance Late Payment Charge	Current Charges
69,81	69.81CR	.00	.00	.00	34.78

SUMMARY OF CHAI	RGES
Monthly Access Optional Features Toll Charges Universal Service Assessment	29,99 3,99 .25 .55
Total Current Charges	34.78

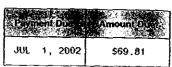


# **INVOICE SUMMARY**

Billing Date JUN 10, 2002

015057664-3

Account Number Wireless Number 732/278-3630



Previous Balance	Payments 11	Adjustments	Past Du	e Balance	Current Control Control
34.53	.00	.00	34.53	.00	35.28

SUMMARY	٥F	CHARGES	

Monthly Access 29.99 Optional Features 3.99 Toll Charges Universal Service Assessment .75 . 55

Total Current Charges

The due date applies to new charges only & does not extend the due date for payment of previously billed charges.

Account Number: Billing Date: Account Name: Mobile Number: 15057664-001-39 Oct 10, 2003

(732)278-3630

Through 10/10/03:

THANK YOU 09/14/03.....57.56

THANK YOU 09/26/03.....-60.41

.....-117.97

revious Balance:

- --

Please Return TOP Portion With Payment

Drive - (PHILA)

For Customer Use
Amount Paid Date Paid Check #

10/10/03 15057684-001-39

e: 1-866-246-4852 ng customers: TERMS: The past due amount is due immediately. Late payment charges of 5.00 may be applied to any unpaid belance as of your next billing date. Returned checks or other negotiable instruments may result in the maximum processing charge allowed by law and may be resubmitted electronically. Notations made on checks or accompanying material will not secure your rights.

<b>0</b> .00	0.00	47.40	\$47.40
	Late Payment Fee	Charges	Total Amount Due

your life? Sign up today for Cingular's AutoPay program and receive a th Cingular Wireless AutoPay, you can pay your wireless bill online, with or by electronic bank transfer. It's that easy. Save on postage, less Call 1-800-331-0500 and press prompt 1, or visit www.cingular.com today!

D AutoPay credit is not transferable or redeemable for cash or credit. kisting AutoPay customers.

cingular.com and select 'Manage My Account' to view and pay your bill, ount information and add features to your existing service.

00781 1/4

OTS V923-9900 (10/01)

Section Front

2

Account Number: Billing Date: Account Name: Mobile Number:

15057664-001-39 Aug 10, 2003

(732)278-3630

PRIOR ACTIVITY

Previous Balance......48.13

Payments Received Through 08/10/03:

PAYMENT RECEIVED THANK YOU 07/26/03.....48.13

Total Payments.....-48.13

DETAIL OF ACCOUNT MONTHLY ACTIVITY

MONTHLY CHARGES
HOME NJ 300/5K N&W 7P-7A
/CALL FORWARDING

08/11 to 09/10....36.99 08/11 to 09/10 ....0.00

Please Return TOP Portion With Payment

× cingular

15901 East Skelly Drive - (PHILA) Tulsa, OK 74116

B113 Date: 08/10/03 Account Number: 1505/664-001-39

Billing inquiries Toll Free: 1-866-246-4852 For Deaf / hard of hearing customers: 1-866-241-6567 (TTY)

For Customer Use				
Amount Pald	Date Paid	Check #		

TERMS: The past due amount is due immediately. Late payment charges of 5.00 may be applied to any unpaid belence as of your next billing date. Returned checks or other negotiable instruments may result in the maximum processing charge allowed by law and may be resubmitted electronically. Notations made on checks or accompanying material will not secure your rights.

Balance Forward	Late Payment	Current Monthly Charges	Total Amount Due
0.00	0.00	57.56	<b>, \$</b> 57.56

Give your voice a rest and try text messaging today! For a limited time, you can get 2 months FREE\* when you sign up for any of our text messaging packages. See inside for details. Visit www.cingular.com/textnow or call 1-866-246-4852 and sign up today!

\*Must subscribe to Text Messaging package. Text Messaging monthly charge waived for first two months, after which, package charge is billed until Text Messaging package is canceled. Per message charges over package allowance will apply.

Visit us at www.cingular.com and select 'Manage My Account' to view and pay your bill, update your account information and add features to your existing service.

00822 1/7

OTS V923-9900 (10/01)

Secretary Company

00822 7/7

OTS V923-9900 (10/01)

1 2 11

(732) 278-3630 Jun 10, 2003 15057664-001-39 Hobile Number:

Account Name: Billing Date: Account Aumber:

ACTIVITY	PRIOR

HONTHLY CHARGES

00.0	· • • • • • • •	•••		• • •	 	• • •						VANCE	JA8	BNG	TS <b>≜</b> q	1AT01
	00.0				 	• • •							. s J r	tem t	suţpĄ	IstoT
	07.64-	• • • •		· · ·	 <i>.</i>				٠					sta	Payme	Total
		04	-43	• • •	 • · ·	E	0/90	/90	n	λO	HENK	NED 1	CEI	18 TI	4∃MYA	d
							:60	101/	90	цБr	Тиго	bavře	gece	d st	aymer	d
	07. <b>ε</b> Δ	• • • •		<b>.</b>	 	٠						əəui	ទទេ	sne	přven'	d
														ДΙ	ACTIV	PRIOR

DETAIL OF ACCOUNT HONTHLY ACTIVITY

einguiar-

00.01 66.9E.

TERMS: The pa	due amount is due	.yietsibemmî
eg Junomy	bie¶e/fe(I	#XoariO
	or Customer Us	0

unpaid betance os of your noxt billing date, unpaid betance os of your noxt billing date, setunated checks or other negotiable instruments may be resubmitted electronically. Jaw and may be resubmitted electronically. Jaw and may be resubmitted electronically. Well not secure your rights.

72.24 <b>\$</b>	72.24
latoT auO inuomA	Current Monthly eaglest

ext messaging today and play the Cingular (03. NO PURCHASE NECESSARY, A PURCHASE te for details and alternate means of your own Maserati...a thrill that could a of thousands of INSTANT WIN prizes

iets will be listed on your Cingular

r ID block for your cellular number. n other Cingular Wireless customers'

b your existing service. 'ycconuf, to alew and pay your bill,



5/1 78800

(10/01) 0066-ESEV STO

n

**ESTIMATE MANAGEMENT OF THE** 

\_

Account Number: Billing Date: Account Name: Mobile Number: 15057664-001-39 May 10, 2003

(732) 278-3630

PRIOR ACTIVITY

DETAIL OF ACCOUNT MONTHLY ACTIVITY

PARTIAL MONTH CHARGES/CREDITS /CINGULAR HOME 225 NJ

05/05 to 05/10....-6.00 05/05 to 05/10.....7.40

irtion With Payment

For Customer Use						
Amount Paid	Sate Paid	Check#				

TERMS: The past due amount is due immediately, late payment charges of 5.00 may be applied to any unpaid belance as of your next billing date. Returned checks or other negotiable instruments may result in the maximum processing charge allowed by law and may be resubmitted electronically. Notations made on checks or accompanying material will not secure your rights.

Current Monthly	Fotal :
Charges	Amount Due
43.70	\$43.70

ar Directory Assistance! Keep up with your and more for just \$1.29 per call. Certain

ge My Account' to view and pay your bill, ires to your existing service.

FORM NO. A-11-BPD

OTS V923-9900 (10/01)

Section than the second

2

Account Number: Billing Date: Account Name: Mobile Number:

15057664-001-39 Apr 10, 2003

(732) 278 - 3630

PRIOR ACTIVITY

Previous Balance......61.73 Payments Received Through 04/10/03: PAYMENT RECEIVED THANK YOU 04/08/03....-61.73 Total Payments....-61.73 Total Adjustments......0.00 

DETAIL OF ACCOUNT MONTHLY ACTIVITY

MONTHLY CHARGES /CINGULAR HOME 225 NJ /CALL FORWARDING

04/11 to 05/10....29.99

Portion With Payment

For Customer Use					
Amount Paid	Date Paid	Check#			

TERMS: The past due amount is due immediately. takens; the past due amount is due immediately. Late payment charges of 5.00 may be applied to any unpaid balance as of your next billing date. Returned checks or other negotiable instruments may result in the maximum processing charge allowed by law and may be resubmitted electronically. Notations made on checks or accompanying material will not secure your rights.

Gurrent Monthly	Total
Charges	Amount Due
42.90	\$42.90

Cingular's AutoPay program. With Cingular I online, with your credit card or by re on postage, less checks to write. Call r.bill.cingular.com today!

by receiving your bill online. You can Ask about our Online Account Manager and

My Account' to view and pay your bill, s to your existing service.

A-11-8PD FORM NO.

OTS V923-9900 (t0/01) UTU Y020-0000 (1010),

15057664-001-39 Mar 10, 2003

Account Number:

Billing Date:

Account Name Mobile Number:

(732) 278-3630

PRIOR ACTIVITY

Previous Balance1.50
Total Payments0.00
Total Adjustments0.00
TOTAL CREDIT BALANCE1.50

#### DETAIL OF ACCOUNT MONTHLY ACTIVITY

MONTHLY CHARGES	
/CINGULAR HOME 225	NJ
/CALL FORWARDING	
/CALL WAITING	
/CALLER I.D N/C	
/THREE WAY CALLING	

FREE DETAIL BILL

03/11 to 04/10....29.99 03/11 to 04/10.....0.00 03/11 to 04/10....0.00 03/11 to 04/10.... 03/11 to 04/10 .... 0.00 03/11 to 04/10.....0.00

FORM NO. A-11-BPD

Portion With Payment

	or Customer Us	e
Amount Paid	Date Paid	Check#

TERMS: The past due amount is due immediately. Late payment charges of 5.00 may be applied to any unpaid balance as of your next billing date. Returned checks or other negotiable instruments may result in the maximum processing charge allowed by law and may be resubmitted electronically. Notations made on checks or accompanying material will not secure your rights.

 Current Monthly Charges	Total Amoun! Due
63.23	\$61.73

tions Commission (FCC) has changed the way iversal Service Funding (USF) obligation. ustomers have seen in the past, Cingular ntage of your telecommunications charges. factor expected to be announced by the FCC To learn more, log on to

impose a variable monthly Regulatory Cost fray costs incurred in complying with aderal telecom regulation, including the s number pooling and portability, Enhanced Costs may be incurred and charged prior to To learn more, log on to

: My Account' to view and pay your bill. account information and add reatures to your existing service.

OTS V923-9900 (10/01)

Harris Harris Santing Control

WIRELESS

15901 East Skelly Drive - (PHILA) Tulsa, OK 74116 Account Number: Total Amount Due: Due Date: Mobile Number:

15057664-001-39 \$0.00 03/05/03 (732)278-3630

Amount Paid:

\$

PLEASE DO NOT SEND CORRESPONDENCE WITH PAYMENT

#BWNHHBD #15057664390013#

Model Minimum Model Market Mar

Xcingular

PO BOX 17542 Baltimore, MD 21297-1542

## 390150576644001020030210000000000150701

Xcingular

15901 East Skelly Drive - (PHILA) Tulsa, OK 74116

Bill Date: Account Number:

The second and the se

02/10/03

15057664-001-39

Billing inquiries Toll Free: 1-866-246-4852 For Deaf / hard of hearing customers: 1-866-241-6567 (TTY)

For Customer Use				
Amount Paid	Date Paid Check #			

TERMS: The past due amount is due immediately. Late payment charges of 5.00 may be applied to any unpaid balance as of your next billing date. Returned checks or other negotiable instruments may result in the maximum processing charge allowed by law and may be resubmitted electronically. Notations made on checks or accompanying material will not secure your rights.

Balance	Late Payment	Current Monthly Charges	Total Amount Due
-46.31	0.00	44.81	-\$-1.50

Please Return TOP Portion With Payment

Get your family talking with FamilyTalk. With FamilyTalk, your family can share minutes on plans starting as low as \$29.99 per month and you can add up to three additional lines for just \$19.99 per line per month. Keeping in touch with family has never been easier! Hurry, this offer won't last. Don't forget. Only Cingular offers Rollover Minutes. Rollover your unused anytime minutes from month to month. How many Rollover Minutes do you have saved up to use later? Find out in your Summary of Rollover Minutes included in this statement.

Visit us at www.cingular.com and select 'Manage My Account' to view and pay your bill, update your account information and add features to your existing service.

OTS V923-9900 (10/01)

CHI GUILLESS

15901 East Skelly Drive - (PHILA) Tulsa, OK 74116

Account Number: 15057664-001-39 Total Amount Due \$0.00 02/02/03 Mobile Mumber (732)278-3630 Amount Paid

PLEASE DO NOT SEND CORRESPONDENCE WITH PAYMENT

#BWNHHBD #15057664390013#

Madalahillandhallidabildadhallidabil AV 01 005328 44324B 29 A\*\*5DGT LAKEWOOD CHEDER SCHOOL 1210 CLIFTON AVE LAKEWOOD, NJ 08701-1845

Xcingular

PO BOX 17542 Baltimore, MD 21297-1542 4.014.018.01.01.01.01.01.01.01.01.01.01.01.01

## 39015057664400102003011000000004631105

15901 East Skelly Drive · (PHILA)

8411 Date: Account Number:

Section of the property of the party

Tulsa, OK 74116

X cingular

01/10/03 15057664-001-39

Billing inquiries Toll Free: 1-800-331-0500 For Deaf / hard of hearing customers: 1-866-241-6567 (TTY)

	For Customer Use
A)	Amount Paid Date Paid Check #

TERMS: The past due amount is due immediately. TERMS: The past due emount is due immediately. Late payment charges of 5.00 may be applied to any unpaid balance as of your next billing date. Returned checks or other negotiable instruments may result in the maximum processing charge allowed by law and may be resubmitted electronically. Notations made on checks or accompanying material will not secure your rights. will not secure your rights.

Balance	Late Payment	Current Monthly	Total
Forward	Fee	Charges	Amount Due
-80.84	0.00	34.53	-\$-46.31

Get your family talking with FamilyTalk. With FamilyTalk, your family can share minutes on plans starting as low as \$29.99 per month and you can add up to three additional lines for just \$19.99 per line per month. Keeping in touch with family has never been easier! Hurry, this offer won't last. Don't forget. Only Cingular offers Rollover Minutes. Rollover your unused anytime minutes from month to month. How many Rollover Minutes do you have saved up to use later? Find out in your Summary of Rollover Minutes included in this statement.

Now managing your account online is easy on www.cingular.com! We've created a one-stop shop for our customers to view minutes, review bill, pay bill online, and other helpful features! Plus, you can check out rate plan information, get answers to your questions, and review service & features and phones & devices information! Just go to www.cingular.com and click on the Customer Service button!

cingular

15901 East Skelly Drive - (PHILA) Tulsa, OK 74116 Account Number; Total Amount Due; Due Date; Hobile Number;

15057664-001-39 \$0.00 01/02/03 (732)278-3630

Amount Paid:

PLEASE DO NOT SEND CORRESPONDENCE WITH PAYMENT

#BWNHHBD #15057664390013#

Humbhanllumladladabbanllumld AV 01 005573 963898 29 A\*\*5DGT LAKEWOOD CHEDER SCHOOL 1210 CLIFTON AVE LAKEWOOD, NJ 08701-1845

Xcingular

PO BOX 17542 Baltimore, MD 21297-1542

Infoliation of the bolidest

### 390150576644001020021210000000008084408

×cingular

15901 East Skelly Drive - (PHILA) Tulsa, OK 74116

Bill Date: Account Number:

The second secon

12/10/02 15057664-001-39

Billing inquiries Toll Free: 1-800-331-0500 For Deaf / hard of hearing customers: 1-866-241-6567 (TTY) For Customer Use
Amount Paid Date Paid Check #

TERMS: The past due amount is due immediately. Late payment charges of 5.00 may be applied to any unpaid balance as of your next billing date. Returned checks or other negotiable instruments may result in the maximum processing charge allowed by law and may be resubmitted electronically. Notations made on checks or accompanying material will not secure your rights.

45

Balance	Late Payment	Current Monthly	Total
Forward	Fee	Charges	Amount Due
-115.37	0.00	34.53	-\$-80.84

Please Return TOP Portion With Payment

Now you can get 1000 Anytime Minutes with Rollover for just \$39.99 a month. You'll pay no long distance charges, plus you can rollover your unused Anytime Minutes from month to month. Hurry! This offer expires on December 31!

How many Rollover Minutes do you have saved up to use later? Find out in your Summary of Rollover Minutes included in this statement.

Visit us at www.cingular.com and select 'Manage My Account' to view and pay your bill, update your account information and add features to your existing service.

x cingular

15901 East Skelly Drive - (PHILA) Tulsa, OK 74116 Account Number: Total Amount Due: Due Date; Mobile Number:

15057664-001-39 \$0.00 12/03/02 (732)278-3630

Amount Paid:

3

PLEASE DO NOT SEND CORRESPONDENCE WITH PAYMENT

#BWNHHBD #15057664390013#

William III A Av 01 005723 36690B 29 A\*\*5DGT LAKEWOOD CHEDER SCHOOL 1210 CLIFTON AVE LAKEWOOD, NJ 08701-1845

Xcingular

PO BOX 17542 Baltimore, MD 21297-1542

## 39015057664400102002111000000011537004

× cingular

15901 East Skelly Drive - (PHILA) Tulsa, OK 74116

Bill Date: Account Number:

THE STATE OF THE S

11/10/02 15057664-001-39

Billing inquiries. Toll Free: 1-800-331-0500 For Deaf / hard of hearing customers: 1-866-241-6567 (TTY)

For Customer Use				
Amount Paid	Date Paid	Check#		

TERMS: The past due amount is due immediately. Late payment charges of 5.00 may be applied to any unpaid balance as of your next billing date. Returned checks or other negotiable instruments may result in the maximum processing charge allowed by law and may be resubmitted electronically. Notations made on checks or accompanying material will not secure your rights.

Balance Forward	Late Payment Fee	Current Monthly	Total
-150.59	0.00	35.22	-\$-115.37

Please Return TOP Portion With Payment

Payment Notice: Our payment remittance address recently changed. To ensure proper application of your payment please ensure your records and systems are updated with the NEW remittance address above.

Directory Assistance Just Got Better!
Cingular Wireless Directory Assistance now offers directions, local event information and even restaurant reservations. For just \$1.29 plus applicable airtime, you get a lot more than names and numbers. Just dial 411 and get the personal directory assistance you've always wanted!

Visit us at www.cingular.com and select 'Manage My Account' to view and pay your bill, update your account information and add features to your existing service.

cingular

15901 East Skelly Drive - (PHILA) Tulsa, OK 74116 Account Number: Total Amount Due: Due Date: Mobile Number: 15057664-001-39 \$0.00 11/02/02 (732)278-3630

Amount Paid:

PLEASE DO NOT SEND CORRESPONDENCE WITH PAYMENT

#BWNHHBD #15057664390013#

MILLIA NO 01 005848 87501B 29 A\*\*5DGT LAKEWOOD CHEDER SCHOOL 1210 CLIFTON AVE LAKEWOOD, NJ 08701-1845

x cingular

PO BOX 17542 Baltimore, MD 21297-1542

#### 39015057664400102002101000000015059001

Please Return TOP Portion With Payment

x cingular

15901 East Skelly Drive - (PHILA) Tulsa, OK 74116

Bill Date: Account Number:

thrus the the state of the stat

10/10/02 15057664-001-39

Billing inquiries Tolt Free: 1-800-331-0500 For Deaf / hard of hearing customers: 1-866-241-6567 (TTY)

O 1: N w:

For Customer Use				
Amount Paid	Date Paid	Check#		

TERMS: The past due amount is due immediately. tate payment charges of 5.00 may be applied to any unpaid balance as of your next billing date. Returned checks or other negotiable instruments may result in the maximum processing charge allowed by law and may be resubmitted electronically. Notations made on checks or accompanying material will not secure your rights.

Forward	Late Payment Fee	Charace	I ofal Amount Due
-185.36	0.00	34.77	-\$-150.59

New bill remittance address: The new address to which you remit your service payments is P.O. Box 17542, Baltimore, MD 21297-1542

International Calling Charges

Effective October 1, 2002, international long distance rates are available. Please contact Customer Care at 1-866-CINGULAR for rates for specific countries or to have international calling blocked.

As mentioned in last month\_s bill, this statement includes a one-time, annual federal regulatory charge of \$0.24 for each wireless phone number on your account. The charge, which is a result of our federal regulatory assessments for 2002, appears on your bill listed as Federal Regulatory Charge.

Visit us at www.cingular.com and select 'Manage My Account' to view and pay your bill, update your account information and add features to your existing service.

WIRELESS

15901 East Skelly Drive - (PHILA) Tulsa, OK 74116

Account Number: Total Amount Due Due Date: Mobile Number

15057664-001-39 \$0.00 10/03/02 (732) 278-3630

Amount Paid

PLEASE DO NOT SEND CORRESPONDENCE WITH PAYMENT

#RWNHHRD #15057664390013#

Madaldadhaadhadhaldalalalala AV 01 006003 41647B 37 A\*\*5DGT LAKEWOOD CHEDER SCHOOL 1210 CLIFTON AVE LAKEW000, NJ 08701-1845

× cingular

For Customer Use

Date Paid

TERMS: The past due amount is due immediately.

Late payment charges of 5.00 may be applied to any unpaid balance as of your next billing date. Returned checks or other negotiable instruments may result in the maximum processing charge allowed by law and may be resubmitted electronically. Notations made on checks or accompanying material

Check #

CHARLOTTE NC 28272-0524

### 39015057664400102002091000000018536505

Amount Paid

will not secure your rights.

Please Return TOP Portion With Payment

**X** cingular

15901 East Skelly Drive - (PHILA) Tulsa, OK 74116

Bill Date: Account Number:

Secretaria de la composição de la compos

09/10/02

Billing inquiries Toll Free: 1-800-331-0500 For Deaf / hard of hearing customers: 1-866-241-6567 (TTY)

15057684-001-39

Balance	Late Payment	Current Monthly Charges	Total
Forward	Fee		Amount Due
- 219 . 89	0.00	34.53	-\$-185.36

New bill remittance address: The new address to which you remit your service payments is . PO Box 70524, Charlotte, NC 28272-0524

Important Caller ID Information: Effective on or after October 1, 2002, your billing name may be displayed along with your wireless phone number on outbound calls to other wireless and landline phones with Caller ID capability. If you previously requested that we not send your name or number to the party you are calling, no further action is required on your part. We will continue to honor your request. To have this information blocked, follow these steps: On a per call basis; enter \*67 from your wireless phone before placing your call. On a permanent basis, per line: call 1-866-CINGULAR and select option 2 for Customer Service. With per line blocking, you can allow your name and number to pass onto a specific call by entering \*82 before dialing the number you are calling.

Telecommunications companies are assessed an annual regulatory fee by the federal government each year. As a result, we are assessing a one-time, annual charge for each wireless phone number on your account. The one-time charge for 2002 will be \$0.24 per each wireless phone number. This charge will appear on your next bill listed as Federal Regulatory Charge.

<del>chiyulal</del> WIRELESS

15901 East Skelly Drive - (PHILA) Tulsa, OK 74116

Account Number Total Amount Due Due Date: Mobile Number

Amount Paid:

15057664-001-39 \$0.00 09/02/02 (732)278-3630

PLEASE DO NOT SEND CORRESPONDENCE WITH PAYMENT

3453

#BWNHHBD #15057664390013#

AV 01 005898 09230B 38 A\*\*5DGT LAKEWOOD CHEDER SCHOOL 1210 CLIFTON AVE LAKEWOOD, NJ 08701-1845

**x** cingular

PO BOX 70524 CHARLOTTE NC 28272-0524

Indited and the death and death and a deat

# 390150576644001020020810000000021989900

Please Return TOP Portion With Payment

Xcingular

15901 East Skelly Drive - (PHILA) Tulsa, OK 74116

9111 nate: Account Number:

The Sandard Control

08/10/02

15057664-001-39

Billing inquiries Toll Free: 1-800-331-0500 For Deaf / hard of hearing customers: 1-866-241-6567 (TTY)

For Customer Use				
Amount Paid	Date Paid	Check #		

TERMS: The past due amount is due immediately, tate payment charges of 5.00 may be applied to any unpaid balance as of your next billing date.
Returned checks or other negotiable instruments may result in the maximum processing charge allowed by law and may be resubmitted electronically. Notations made on checks or accompanying material will not secure your rights.

Balance	Late Payment	Current Monthly	Total
Forward	Fee	Charges	Amount Due
-254.42	0.00	34.53	

New bill remittance address: The new address to which you remit your service payments is PO Box 70524, Charlotte, NC 28272-0524

Important Caller ID Information: Effective on or after October 1, 2002, your billing name may be displayed along with your wireless phone number on outbound calls to other wireless and landline phones with Caller ID capability. If you previously requested that we not send your name or number to the party you are calling, no further action is required on your part. We will continue to honor your request. To have this information blocked, follow these steps: On a per call basis: enter \*67 from your wireless phone before placing your call. On a permanent basis, per line: call 1-866-CINGULAR and select option 3 for Customer Service. With per line blocking, you can allow your name and number to pass onto a specific call by entering \*82 before dialing the number you are calling.

Visit us at www.cingular.com and select 'Manage My Account' to view and pay your bill, update your account information and add features to your existing service.

Account Number: Billing Date: Account Name: Mobile Number:

15057664-001-39 Aug 10, 2002

(732) 278-3630

#### PRIOR ACTIVITY

Previous Balance	
Payments Received Through 08/10/02:	
ACC LOCK BOX PAYMENT 07/31/02289.20	
Total Payments289.20	
Total Adjustments0.00	
TOTAL CREDIT BALANCE254.42	

#### DETAIL OF ACCOUNT MONTHLY ACTIVITY

MONTHLY CHARGES	
CINGULAR HOME 225 NJ	08/11 to 09/1029.99
CALL FORWARDING	08/11 to 09/100.00
CALL WAITING	08/11 to 09/100.00
CALLER I.D.	08/11 to 09/100.00
FREE DETAIL BILL	08/11 to 09/100.00
NO ANSWER TRANSFER	08/11 to 09/100.00
THREE WAY CALLING	08/11 to 09/10,0.00
VOICEMAIL / MWI	08/11 to 09/100.00
WIRELESS PHONE INSURANCE	08/11 to 09/103.99
/FREE UNLIMITED OFF PEAK	
lotal Monthly Charges	

#### AIRTIME CHARGES

Time	Total Minutes	Billed		
	<u>Uşed</u>	<u>Minutes</u>	Charges	
Peak	61	0	0.00	
Off Peak _	73	0	0,00	
Total	134	0	0.00	
Total Local Airtime Cha	rges	· · · · <i>· · ·</i> · · · · · · · · · · · ·	0.00	
Universal Service Fee		· · · <i>· · · · · · · · · · · · · · · · </i>	0 . 55	
TAXES				
Total Taxes		· · · <i>· · ·</i> · · · · · · · · · · · · ·	0 . 00	
TOTAL CURRENT MONTHLY C	HARGES/CREDIT:	S		4.53
DO NOT PAY - CREDIT BAL	ANCE			9.89



# **INVOICE SUMMARY**

Billing Date Account Number Wireless Number JUL 10, 2002

015057664-3

THANK YOU FOR YOUR PAYMENT,

732/278-3630

Payment Due Amount Due JUL 31, 2002 534.78

Previous Payments Balance Thru JUL		Adjustments	Past Du	e Balance	Current
	inru Jul 11		Balance Forward	Late Payment Charge	Charges
69.81	69.81CR	.00	.00	.00	34.78

SUMMARY OF C	HARGES
Monthly Access Optional Features Toll Charges Universal Service Assessment	29.99 3.99 .25 <u>.55</u>
Total Current Charges	34.78



# **INVOICE SUMMARY**

Billing Date Account Number Wireless Number JUN 10, 2002

015057664-3

732/278-3630

Payu	ient	Due	Amount Due
JUL	1,	2002	\$69.81

Previous Balance	Payments Thru JUN 11	Adjustments	Carlo <u></u>	e Balance Late Payment Charge	Current Charges
34.53	.00	.00	34.53	.00	35.28

## SUMMARY OF CHARGES

Monthly Access Optional Features Toll Charges 29.99 3.99 .75 Universal Service Assessment .55

Total Current Charges

35.28

The due date applies to new charges only & does not extend the due date for payment of previously billed charges.